

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport Roads & Buildings Department - Secretariat - Sanction of **Rs. 3000=00** (Rupees three thousand only) towards the cost of washing allowance for the period from **April, 2009 to June, 2009** (3 months) to Sri S. Kishan, Dhobi - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 826.**

**Dated:14/07/2009.**

Read the following:

1. Bill received from Sri S. Kishan, Dhobi, dt. 06/07 /2009.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3,000=00** (Rupees three thousand only) towards the cost of washing allowance for the period from **April, 2009 to June, 2009** (3 months) to Sri S. Kishan, Dhobi.

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“Sri S. Kishan, Hyderabad”**
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department – 130- Office expenditure – 132 – Other Office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri S. Kishan, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department  
SF/SC.

**// FORWARDED:: BY ORCER //**

**SECTION OFFICER**